

Work Order ID 157898

Thursday, March 02, 2017 4:33:19 PM

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Item ID: D3255-042 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Access Panel Assembly
 Start Date: 3/2/2017 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 3/17/2017 Req'd Qty: 2.00 ***2*** Customer:
 Reference: SCHEDULED

Approvals: Process Plan: UMF Date: 17-3-2 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3255	Rev B ✓								
100	Large Fab	0.00							
100									
Large Fab	Memo	0.31							
Large Fab	1-Weld as per Dwg D3255 ***purge weld***A/R SS ROD Batch: <u>4134442</u> 2-Grind Welds Flush								
110	QC10- Inspect visual per QSI004- ground welds	0.00							
110									
QC	Memo	0.00							
Quality Control									
120	QC5- Inspect part completeness to step on W/O	0.00							
120									
QC	Memo	0.01							
Quality Control									

② DXC
17/03/07

2 DAS
38
9-89
MAR 07 2017

2 DAS
38
9-89
P.T.O.
MAR 07 2017

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Powdercoat Powder Coating	Grey Sandtex (Ref:4.3.5.6) per OSI005 4.3 <i>M 134558</i> Memo START TIME: <i>8:00</i> FINISH TIME: <i>8:00</i> OVEN TEMPERATURE:	0.00 0.06				<i>2</i>	<i>0</i>	<i>17-03-23</i>	<i>338</i>
140 *140* QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00				<i>2</i>	<i>FF</i>		<i>MAR 7 3 2017</i>
150 *150* Small Fab Small Fab	Small Fab Memo 1-Bond D3255-5 gasaket to d3255-042 using Dow corning adhesive as per Dwg D3255A/R 736 DOW CORNING ADHESIVE Batch: <i>130977</i>	0.00 0.15				<i>2</i>	<i>FF</i>		<i>MAR 7 7 2017</i>

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Item ID: D3255-042

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Access Panel Assembly

Start Date: 3/2/2017 Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/17/2017 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC5- Inspect part completeness to step on W/O	0.00							
160									
QC	Memo	0.01				2			DAS 38 9-89
Quality Control									MAR 27 2017
170	Identify as per dwg & Stock Location: <u>ST489</u>	0.00							
170									
Packaging	Memo	0.00				2			DAS 41 9-89
Packaging									MAR 27 2017
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.03							
Quality Control									

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D3255-042

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3255-2

DYC 17/03/03

D3255-3

DYC 17/03/03

D3255-5

FF

MAR 23 2017

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